



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039508**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039508

PO Date: 4/4/18

Due Date: 4/30/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
APR 10 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CCB-38000		Oil Drain Valve - D5527-1 JOB NO 175383	Firmed	4/17/18	10 Ea	0 Ea	10 Ea	\$101.98/Ea	\$1,019.80
Line Item Note job no. 175383										
			JOB NO 175722	Firmed	5/14/18	10 Ea	0 Ea	10 Ea	\$101.98/Ea	\$1,019.80
Sub Total:						20	0	20		\$2,039.60
2	N-2784-08		Coupling	Firmed	4/30/18	6 Ea	0 Ea	6 Ea	\$1,812.60/Ea	\$10,875.60
3	N-2784-06		Coupling (Stratoflex)	Firmed	4/30/18	6 Ea	0 Ea	6 Ea	\$1,496.25/Ea	\$8,977.50
Grand Total:										\$21,892.70

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/10/18 1:03 PM dart.lavoie.chantal



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005720187	9307233081

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,019.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,019.80

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

428527671117

Delivery Number

8005720187

Commercial Invoice Number

9307233081

Ship Date

11 April, 2018

Incoterms

EXW Shipping Point

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CCB38000 - VALVE: DRAIN,OIL,LKG,1/2 NPT,AL Export Tariff: 8481809050 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003978748 Customer PN: CCB38000 PO: PO039508	US	10	EA	101.98	1,019.80



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8005720187	9307233081

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Packing List

McFarlane Aviation, Inc.
696 E. 1700 Road
Baldwin City, KS 66006
7855942741



McFarlane Aviation Products

Shipping Number: 0303490
Ship Date: 3/20/2018

Order Number: 0187601
Order Date: 3/15/2018
Salesperson: SARA
Customer Number: AVI5209

Sold To:

AVIALL SERVICES INC
ATTN: AP DEPARTMENT
PO BOX 619048
DALLAS, TX 75261-9048

Ship To:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DALLAS CDC
DFW AIRPORT, TX 75261

Confirm To:

SEDRICK

Number of Packages 1

Tracking # 780166983427;

Customer P. O.
45865521

Ship VIA
FEDEX GROUND

F. O. B.
BALDWIN CITY

Terms
NET 45 DAYS

Item Number	Unit	Ordered	Shipped	Backordered	Applicable Quality Clauses
CCB-38000	EACH	10.000	10.000	0.000	4,8,10
VALVE, Oil Drain, 1/2 NPT					
Lot Number: PO26633-1					
Lot Number: PO27937-24					

ITEM CCB38000 = 21



BATCH 7364814675



SSOMSANIT
03/26/18

McFarlane Aviation, Inc.
696 E. 1700 Road
Baldwin City, KS 66006
7855942741



Ship Date: 3/20/2018
Shipping Number: 0303490

Certificate of Conformance

Supporting documentation for items on this invoice are on file and available for review (subject to McFarlane Aviation, Inc. data policies). Records for items manufactured by McFarlane Aviation, Inc. include materials utilized during production, adherence to established processing procedures, in-process and final inspection results, and calibrated gauges used for acceptance.

Supporting documentation for distributed items (parts not manufactured by McFarlane Aviation, Inc.) includes a line of traceability to the original manufacturer and may include certification from the original manufacturer to required standards, materials, or special processes as applicable to the item.

These records will be maintained for 10 years minimum as per the McFarlane Quality Assurance Manual and Federal Aviation Regulation 14 CFR Part 21.137(k).

Items on this invoice also have applicable quality clauses identified that apply to each specific line item part number. Corresponding quality clauses are listed below:

Quality Clauses

1. The items on this invoice identified as clause 1 fully conform to McFarlane Aviation, Inc. approved design data.
2. The items on this invoice identified as clause 2 were manufactured using materials and procedures that conform to McFarlane Aviation, Inc. approved processes.
3. The items on this invoice identified as clause 3 fully conform to customer supplied data.
4. The items on this invoice identified as clause 4 fully conform with customer purchase order requirements.
5. The items on this invoice identified as clause 5 were proudly manufactured by McFarlane Aviation, Inc. in the United States of America by employees that are dedicated to Quality and our customer's safety and satisfaction. (Items not produced by McFarlane Aviation, Inc. may or may not be made in the USA).
6. The items on this invoice identified as clause 6 conform to one of the following approvals which will be clearly identified on the part or packaging:
 - FAA-PMA items conform to design data that was submitted and approved by the FAA on the associated PMA supplement for the associated article. McFarlane Aviation, Inc. manufactured FAA PMA articles are manufactured under FAA Parts Manufacturer Approval number PQ3732CE. Supplements can be downloaded from the McFarlane website at <http://www.mcfarlaneaviation.com/reference/>
 - FAA-STC items are approved on the basis of an FAA Supplemental Type Certificate.
 - FAA-TSO items are approved on the basis of an FAA Technical Standard Order Authorization.
 - CASA-PMA items are listed on an Australian PMA Supplement.
 - FAA-TC items are OEM produced items that are produced under the original FAA Type Certificate.
7. The items on this invoice identified as clause 7 is a part or material that conforms to an established industry or U.S. government published specification.
8. The items on this invoice identified as clause 8 are distributed parts that are not manufactured by McFarlane Aviation, Inc.
9. The items on this invoice identified as clause 9 are kits that contain FAA approved articles and/or standard hardware. Some kits also contain articles such as tools, which do not require FAA approval.
10. The items on this invoice identified as clause 10 are new and unused.

A handwritten signature in black ink, appearing to read "Dana Yarnell".

Dana Yarnell
Quality Assurance Manager

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7855942741



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Confirm To:
SEDRICK

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Tracking # 780166983427;

Customer P. O.
45865521

Ship VIA
FEDEX GROUND

F. O. B.
BALDWIN CITY

Terms
NET 45 DAYS

Item Number	Unit	Ordered	Shipped	Backordered	Applicable Quality Clauses
CCB-38000	EACH	10.000	10.000	0.000	4,8,10

VALVE, Oil Drain, 1/2 NPT

Lot Number: PO26633-1

Lot Number: PO27937-24

ITEM CCB38000=21



BATCH 7364814678



SSOMSANIT
03/26/18

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696 E. 1700 Road
Baldwin City, KS 66006
7855942741



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